

In re **Darlene Gaddis**Case No. **08-41899-RN**

Debtor(s)

**AMENDED - SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding unsecured claims without priority against the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. <b>xxxx-xxxx-xxxx-6309</b>		N A	Credit Card Purchases				2,078.36
AIC - Allied International 1100 East Shore Dr., 3rd Floor Glen Allen, VA 23059							
ACCOUNT NO. <b>xxxxxxx7047</b>		N A	Telephone services				51.85
AT&T C/o Financial Credit Network, Inc. 1300 W. Main St. Visalia, CA 93291							
ACCOUNT NO. <b>xxxxx-1297</b>		N A	Telephone services				344.68
AT&T Lisle Bankruptcy Operations 4513 Western Ave. Lisle, IL 60532							

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	C O D E B T O R	H W J C	Husband, Wife, Joint , or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO. <b>xxxx-xxxx-xxxx-4307</b>							
<b>Capital One C/o Associated Recovery System PO Box 469046 Escondido, CA 92025</b>		<b>N A</b>	<b>2007  Credit Card Purchases</b>				<b>916.20</b>
ACCOUNT NO. <b>xxxx-xxxx-4347</b>							
<b>Capital One Bank PO Box 85015 Richmond, VA 23285</b>		<b>N A</b>	<b>1999  Credit Card Purchases</b>				<b>2,504.00</b>
ACCOUNT NO. <b>xxxx5382</b>							
<b>Capital One Bank C/o Bracfeld Associates 20300 S. Vermont Ave., Suite 120 Torrance, CA 90502</b>		<b>N A</b>	<b>Credit card purchases</b>				<b>2,169.93</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-4307</b>							
<b>Capital One F.S.B. c/o Associates Recovery System PO Box 469046 Escondido, CA 92046-9046</b>		<b>N A</b>	<b>2007  Credit card purchases</b>				<b>416.20</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-6309</b>							
<b>Capital One Services PO Box 30281 Salt Lake City, UT 84130-0281</b>		<b>N A</b>	<b>1999  Credit card purchases</b>				<b>2,475.00</b>
ACCOUNT NO. <b>xxxxx1198</b>							
<b>Cingular Wireless Po Box 60017 Los Angeles, CA 90060-0017</b>		<b>N A</b>	<b>2003  Telephone service</b>				<b>502.72</b>

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			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO. <b>xxxx-xxxx-xxxx-6044</b>							
<b>Comcast Cable PO Box 34227 Seattle, WA 98124</b>		<b>N A</b>	<b>Cable</b>				<b>288.00</b>
ACCOUNT NO. <b>xxxxxx7573</b>							
<b>Credit Protection Assoc. 1355 Noel Rd., Suite 2100 Dallas, TX 75240</b>		<b>N A</b>	<b>2006 Cable collection account</b>				<b>288.00</b>
ACCOUNT NO.							
<b>Del Norte Place Apts. 11720 San Pablo Ave., Suite D El Cerrito, CA 94530</b>		<b>N A</b>	<b>2006 Back rent</b>				<b>511.78</b>
ACCOUNT NO.							
<b>Dr. Agazzi 2923 Webster St., Suite 301 Oakland, CA 94609</b>		<b>N A</b>	<b>2006 Medical Services</b>				<b>1,500.00</b>
ACCOUNT NO. <b>xxxx-xxxx-xxx9-426</b>							
<b>GE Money Bank PO Box 530927 Atlanta, GA 30353</b>		<b>N A</b>	<b>2000 Credit card purchases</b>				<b>727.00</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-9476</b>							
<b>GEMB/WalMart PO Box 981400 El Paso, TX 79998</b>		<b>N A</b>	<b>2004 Credit card purchases</b>				<b>864.05</b>

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			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO. <b>xxxx-xxxx-xxxx-6502</b>							
<b>Household Bank MasterCard Po Box 80084 Salinas, CA 93912-0084</b>		<b>N A</b>	<b>2004</b>  <b>Credit card purchases</b>				<b>376.03</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-0707</b>							
<b>HSBC Bank Po Box 5253 Carol Stream, IL 60197</b>		<b>N A</b>	<b>1999</b>  <b>Credit card purchases</b>				<b>1,265.00</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-6502</b>							
<b>HSBC Bank P.O. Box 5253 Carol Stream, IL 60197</b>		<b>N A</b>	<b>2003</b>  <b>Credit card purchases</b>				<b>957.00</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-6582</b>							
<b>HSBC Bank c/o Cedar Financial 24007 Ventura Blvd., Suite 260 Calabasas, CA 91302</b>		<b>N A</b>	<b>Credit card purchases</b>				<b>957.00</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-0707</b>							
<b>HSBC Bank C/o Cedar Financial 24007 Ventura Blvd., Suite 260 Calabasas, CA 91302</b>		<b>N A</b>	<b>Credit card purchases</b>				<b>1,265.00</b>
ACCOUNT NO.							
<b>HSBC Credit Service C/o Palisades Collection LLC 210 Sylvan Ave. Englewood Cliffs, NJ 07632</b>		<b>N A</b>	<b>2004</b>  <b>Credit card purchases</b>				<b>1,485.00</b>

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(Continuation Sheet)

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ACCOUNT NO.							
<b>Internal Revenue Service Insolvency Group 1301 Clay St #1400S Oakland, CA 94612</b>		<b>N A</b>	<b>2000, 2001, 2002, 2003, &amp; 2004 Taxes</b>				<b>7,273.37</b>
ACCOUNT NO. <b>xxx-xxx-xx27-01</b>							
<b>Ista PO Box 660610 Dallas, TX 75266-0600</b>		<b>N A</b>	<b>Collection account</b>				<b>91.20</b>
ACCOUNT NO.							
<b>Leading Edge Recovery Solutions 5440 N. Cumberland Ave., Suite 300 Chicago, IL 60656-1490</b>		<b>N A</b>	<b>2008 Collection accounts</b>				<b>1,008.41</b>
ACCOUNT NO. <b>xxxx-xxxxx-6520</b>							
<b>MacyDSNB- Macys 9111 Duke Blvd. Mason, OH 45040-8999</b>		<b>N A</b>	<b>2003 Credit card purchases</b>				<b>501.00</b>
ACCOUNT NO. <b>xxxx5-382</b>							
<b>Nordstrom FSB PO Box 13589 Scottsdale, AZ 85267</b>		<b>N A</b>	<b>1989 Credit card purchases</b>				<b>486.00</b>
ACCOUNT NO.							
<b>Northland Group PO Box 390846 Minneapolis, MN 55439</b>		<b>N A</b>	<b>1999 Collection account</b>				<b>1,964.74</b>

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			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO. <b>xxxx-xxxx-xxxx-6502</b>							
<b>Orchard Bank C/o First American Investment 2805 Wehrle Dr., Suite 11 Buffalo, NY 14221</b>		<b>N A</b>	<b>2007 Credit card purchases</b>				<b>1,664.00</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-0707</b>							
<b>Orchard Bank Bankcard Services Po Box 19360 Portland, OR 97280</b>		<b>N A</b>	<b>2001 credit card purchases</b>				<b>640.76</b>
ACCOUNT NO. <b>xxxxxxx236-0</b>							
<b>Pacific Gas &amp; Electric PO Box 997300 Sacramento, CA 95899-7300</b>		<b>N A</b>	<b>Services</b>				<b>189.12</b>
ACCOUNT NO. <b>xxxx65-10</b>							
<b>Patelco Credit Union 156 Second St. San Francisco, CA 94105</b>		<b>N A</b>	<b>Checking account overdraft</b>				<b>119.29</b>
ACCOUNT NO. <b>xxxx6503</b>							
<b>Patelco Credit Union 156 Second St. San Francisco, CA 94105</b>		<b>N A</b>	<b>2003 Personal Loan</b>				<b>4,586.83</b>
ACCOUNT NO. <b>xxxx-xxxx-xxxx-4738</b>							
<b>Providian Financial Providian Bancorp PO Box 234 Valley Forge, PA 19482-0234</b>		<b>N A</b>	<b>1996 Credit card purchases</b>				<b>0.00</b>

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			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ACCOUNT NO. <b>xxxx-xxxx-xxxx-3128</b>							
<b>Sears/CBSD PO Box 6189 Sioux Falls, SD 57117</b>		<b>N A</b>	<b>1999 Credit card purchases</b>				<b>1,096.00</b>
ACCOUNT NO. <b>xxxxx3633</b>							
<b>T Mobile PO Box 74255 Cincinnati, OH 45274-2596</b>		<b>N A</b>	<b>2004 Telephone Service</b>				<b>925.74</b>
ACCOUNT NO. <b>x-xxx-xx0-765</b>							
<b>Target National Bank PO Box 673 Minneapolis, MN 55416</b>		<b>N A</b>	<b>2001 Credit card purchases</b>				<b>617.00</b>
ACCOUNT NO. <b>xxxx-xxxx-xx65-90</b>							
<b>Target National bank C/o Simm Associates 800 Pencader Dr. Newark, DE 19702</b>		<b>N A</b>	<b>Credit card purchases</b>				<b>617.04</b>
ACCOUNT NO.							
<b>True Logic Financial Corp 7100 E. Belleview, Suite 308 Englewood, CO 80111</b>		<b>N A</b>					<b>0.00</b>
ACCOUNT NO.							
<b>WalMart/GE Money Bank C/o Allied Interstate 3000 Corporate Exchange Dr. Columbus, OH 43231</b>		<b>N A</b>	<b>Credit card purchases</b>				<b>727.00</b>

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ACCOUNT NO.							
<b>Wolpoff &amp; Abramson, LLP Two Irvington Center 702 King Farm Blvd. Rockville, MD 20850</b>		<b>N A</b>	<b>Collection account</b>				<b>0.00</b>
Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							<b>44,450.30</b>